

EXHIBIT B – Part 2

Monthly Fee Statement for the Period from:
February 1, 2010 – February 28, 2010

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
) Case No. 01-01139 (JKF)
W.R. GRACE & CO., et al.,) (Jointly Administered)
)
Debtors.) **Objection Deadline:**
) **April 19, 2010 at 4:00 p.m.**
) **Hearing date:** To be scheduled only if objections
) are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Seventh Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period February 1, 2010 through February 28, 2010, seeking compensation in the amount of \$56,435.50 and reimbursement for actual and necessary expenses in the amount of \$1,668.29.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **April 19, 2010 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Theodore L.

Date Filed: 3/30/2010
Docket No: 24537

Freedman, Esquire, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022 (fax number 212-446-4900), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax

number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: March 30, 2010
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Richard W. Riley

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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
)
) Case No. 01-01139 (JKF)
W.R. GRACE & CO., et al.,) (Jointly Administered)
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) Debtors.) Objection Deadline:
)) April 19, 2010 at 4:00 p.m.
)) Hearing date: To be scheduled only if objections
)) are timely filed and served.

**ONE HUNDRED AND SEVENTH MONTHLY FEE APPLICATION OF STROOCK &
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM FEBRAURY 1, 2010 THROUGH FEBRAURY 28, 2010**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	February 1, 2010 – February 28, 2010
Amount of Compensation sought as actual, reasonable and necessary:	\$56,435.50 (80%: \$45,148.40)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,668.29
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01-4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01-7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02-04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30.2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37

WR GRACE & CO

ATTACHMENT B

FEBRUARY 1, 2010 - FEBRUARY 28, 2010

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	2.8	\$ 995	\$ 2,786.00	40
Pasquale, Kenneth	2.2	875	1,925.00	10
Associates				
Krieger, Arlene G.	65.2	695	45,314.00	26
Paraprofessionals				
Magzamen, Michael S.	3.7	305	1,128.50	5
Mohamed, David	27.8	190	5,282.00	20
Total	101.7		\$ 56,435.50	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
FEBRUARY 1, 2010 - FEBRUARY 28, 2010

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	0.3	\$ 208.50
0013	Business Operations	21.2	14,824.00
0014	Case Administration	31.8	11,630.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.3	208.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	6.4	4,538.00
0018	Fee Application, Applicant	16.1	8,314.00
0019	Creditor Inquiries	0.8	616.00
0020	Fee Application, Others	4.3	1,221.00
0021	Employee Benefits, Pension	4.2	2,919.00
0036	Plan and Disclosure Statement	12.0	8,475.00
0037	Hearings	4.3	3,481.50
		Total	\$ 56,435.50

STROOCK

INVOICE

DATE	March 23, 2010
INVOICE NO.	500152
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through February 28, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
02/09/2010	Attend to modified order re: trial of Canadian PD claims.	Krieger, A.	0.1
02/16/2010	Attend to stipulation for stay of appeal filed in Adversary Proceeding 09-763 among Debtors, Arrowood and BNSF.	Krieger, A.	0.1
02/19/2010	Attend to order staying appeal to BNSF adversary proceeding.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 695	\$ 208.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 208.50
TOTAL FOR THIS MATTER	\$ 208.50

STROOCK

RE	Business Operations 699843 0013		
DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Exchanged memoranda with A. Cota re: LOC facility provisions (.2); memorandum to R. Higgins and J. McFarland re: status of discussion with Bank of America's counsel (.1).	Krieger, A.	0.3
02/02/2010	Exchanged memoranda with A. Cota re: LOC facilities (.2); exchanged memoranda with R. Higgins re: status of discussions with lender's counsel (.2).	Krieger, A.	0.4
02/03/2010	Review LOC order (.4); exchanged memoranda with R. Higgins re: LOC Facility discussions (.1); o/c KP re: status of discussions and filing of protective objection (.2); prepare protective objection to LOC Facility motion (2.4).	Krieger, A.	3.1
02/04/2010	Preparation for and call with R. Higgins re: LOC Facilities.	Krieger, A.	1.1
02/05/2010	T/c(s) R. Higgins re: status of LOC Facility documents revisions and extension of Committee's response date (1.1); memoranda re: status of revising documents, extension and withholding of filing objection (.6); memoranda to local counsel re: Committee's Objection (.2); memorandum to R. Higgins confirming extension of Committee's time to file a response to LOC Facilities Motion (.1); attend to comparative LOC orders and agreements (1.4).	Krieger, A.	3.4
02/05/2010	Review memo to Committee re: revising documents and withholding of filing objection.	Kruger, L.	0.3
02/07/2010	Attend to memorandum from R. Higgins re: revised LOC Facility Agreement and Order and respond thereto.	Krieger, A.	2.3
02/08/2010	Attend to revised proposed Order and further memorandum to R. Higgins (.8); memorandum to LK, KP re: LOC Facility matters (.2); further	Krieger, A.	3.0

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	t/c(s) R. Higgins re: revised proposed Order and review of same and hedging transactions and collateral positions (1.2); memorandum to R. Higgins re: status of hedging transactions (.1); memoranda to LK, KP re: status of LOC Facility Order (.1); exchanged multiple memoranda with Debtors' counsel re: status, further extension of Committee's time to respond to the LOC Facility Motion (.5); t/c Capstone re: hedging transactions (.1).		
02/09/2010	Exchanged memoranda with R. Higgins re: status of discussions with Lender's counsel (.6); email to local counsel re: update status of discussion and possible Committee filing (.2); prepare revised form of protective objection (.7); memorandum to LK, KP re: status of discussions on LOC Facilities motion and final order terms and errant CNO (.3); attend to Grace announcement re: Norris resignation (.1).	Krieger, A.	1.9
02/10/2010	Exchanged multiple memoranda with R. Higgins re: Agent counsel's position on the proposed revised Final LOC Order (.3); attend to preparation of draft objection to Motion (1.7); multiple t/c(s) R. Higgins re: revisions to the form of Order (.8); attend to further proposed revisions to the LOC Order (.6).	Krieger, A.	3.4
02/11/2010	Attend to proposed final form of the order and Facility Agreement, and form of certificate of counsel (1.1); telephone call R. Higgins re: same (.3).	Krieger, A.	1.4
02/12/2010	Memorandum to R. Higgins re: COC filing.	Krieger, A.	0.1
02/15/2010	Attend to revised COC re: letter of credit and hedging facility.	Krieger, A.	0.1
02/16/2010	Attend to Final Order entered by the Court and exchanged memoranda with J. Baer, R. Higgins re: Facility Agreement.	Krieger, A.	0.3
02/19/2010	Attend to filed form of LOC Facility Agreement.	Krieger, A.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	20.9	\$ 695	\$ 14,525.50
Kruger, Lewis	0.3	995	298.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,824.00		
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TOTAL FOR THIS MATTER	\$ 14,824.00		

STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Attend to Fee Auditor's initial response to SSL's 34th quarterly fee application.	Krieger, A.	0.2
02/01/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	0.7
02/02/2010	E-mails w/ team re: transcript of closing arguments.	Magzamen, M.	0.1
02/03/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.4); review case file documents (.6).	Mohamed, D.	1.6
02/04/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5).	Mohamed, D.	0.7
02/05/2010	Attend to preparation of response to Fee Auditor's Interim Report on SSL's 34th quarterly fee application.	Krieger, A.	0.7
02/05/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.4); obtain certain documents for attorney review (.7).	Mohamed, D.	1.8
02/07/2010	Attend to Fee Auditor's Interim Report on the firm's 34th quarterly fee application.	Krieger, A.	3.1
02/08/2010	Attend to preparation of response to Fee Auditor's Report on SSL's 34th quarterly fee period (2.5); memorandum to MM re: request for backup to address Fee Auditor's inquiry (.1).	Krieger, A.	2.6
02/08/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.9); review case docket	Mohamed, D.	2.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	nos. 01-771, 09-644 and 09-807 (.4); prepare documents for attorney review (.6).		
02/09/2010	Memorandum to J. Baer confirming further extension of time to respond to the LOC Facility motion (.1); memoranda with J. Baer, R. Higgins re: follow-up on need of local counsel to withdraw CNO (.2); attend to response to Fee Auditor's interim report on 34th quarterly fee application (1.4).	Krieger, A.	1.7
02/09/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); obtain documents for review (.4).	Mohamed, D.	1.2
02/10/2010	Memorandum to local counsel re: status of possible Committee filing on LOC Facilities Motion.	Krieger, A.	0.1
02/10/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	0.7
02/11/2010	Finalize response to fee auditor's initial report re 34th quarterly (1.4); telephone call and exchanged email with LK, KP re: 2/16/10 hearing change (.1); memoranda to MM re: hearing attendance arrangements (.1).	Krieger, A.	1.6
02/11/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4).	Mohamed, D.	0.6
02/12/2010	Email and office conference KP re response to Fee Auditor's report to SSL's 34th Quarterly application (.1); memorandum to B. Ruhlander re SSL's response (.1).	Krieger, A.	0.2
02/12/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	1.4
02/12/2010	Review draft response to fee examiner.	Pasquale, K.	0.4
02/16/2010	Memorandum with MM re: request transcript of 2/16 hearing.	Krieger, A.	0.1

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DATE	DESCRIPTION	NAME	HOURS
02/16/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.1).	Mohamed, D.	1.3
02/17/2010	Prepare documents for attorney review (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.7
02/18/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
02/19/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.9
02/22/2010	Attend to Fee Auditor's memorandum re: proposed revised meal caps.	Krieger, A.	0.1
02/22/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.4); prepare documents for review (.7).	Mohamed, D.	1.8
02/23/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6).	Mohamed, D.	0.8
02/24/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); review case docket nos. 01-771, 09-644 and 09-807 (.4); review case file documents (.7).	Mohamed, D.	2.1
02/25/2010	Attend to Fee Auditor's final report on SSL's 34th quarterly fee application.	Krieger, A.	0.1
02/25/2010	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); obtain documents for attorney review (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI 180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM			

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.5	\$ 695	\$ 7,297.50
Magzamen, Michael S.	0.1	305	30.50
Mohamed, David	20.8	190	3,952.00
Pasquale, Kenneth	0.4	875	350.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 11,630.00

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TOTAL FOR THIS MATTER	\$ 11,630.00

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Attend to R. Higgins correspondence including Krieger, A. revised notice disallowing employee benefit claims and memoranda to R. Higgins re: same.		0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 695	\$ 208.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 208.50
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TOTAL FOR THIS MATTER	\$ 208.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
02/04/2010	Revise proposed protective objection and memorandum to LK, KP re: same (.6); memorandum for the Committee re: LOC Facility and proposed objection thereto (.9); memoranda with local counsel re: filing and service of protective objection (.2).	Krieger, A.	1.7
02/08/2010	Telephone conference Capstone re: settlement possibilities.	Krieger, A.	0.2
02/12/2010	Memorandum for the Committee re: LOC Facilities motion.	Krieger, A.	0.5
02/16/2010	Attend to memorandum for the Committee re: 2/16/10 hearing.	Krieger, A.	2.0
02/17/2010	Telephone call P. Hulbert re: plan issues and potential emergence.	Krieger, A.	0.2
02/22/2010	Review Capstone memo to Committee re: Debtors' pension contributions.	Kruger, L.	0.3
02/23/2010	Attend to revisions to proposed memorandum for the Committee re: pension plan (.5); attend to memorandum re: pension plan discussions (1.0).	Krieger, A.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.1	\$ 695	\$ 4,239.50
Kruger, Lewis	0.3	995	298.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 4,538.00
TOTAL FOR THIS MATTER			\$ 4,538.00

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Preparation of 35th quarterly fee application.	Krieger, A.	3.7
02/02/2010	Attend to 34th quarterly fee application for response to Fee Auditor and office conference MM re: same.	Krieger, A.	2.3
02/03/2010	Review draft of Stroock's thirty-fifth quarterly fee application.	Mohamed, D.	0.5
02/08/2010	Exchanged memoranda with J. Baer re: local counsel's filing of CNO erroneously.	Krieger, A.	2.1
02/11/2010	Review and comment on 35th quarterly fee application.	Magzamen, M.	0.8
02/16/2010	Review and comment on 35th quarterly fee app (.5); review Jan fee app (.8).	Magzamen, M.	1.3
02/16/2010	Review Stroock's thirty-fifth quarterly fee application in preparation for filing (.8); prepare certificate of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.7).	Mohamed, D.	2.1
02/17/2010	Exchanged memoranda with MM re January 2010 fee statement.	Krieger, A.	0.1
02/18/2010	Review/revise January Fee App.	Magzamen, M.	0.5
02/19/2010	Attend to Jan 2010 fee statement and office conference MM re same.	Krieger, A.	1.4
02/19/2010	Review A. Krieger comments and revise Fee App.	Magzamen, M.	0.5
02/22/2010	Office conference DM re January 2010 fee statement.	Krieger, A.	0.1
02/22/2010	Review changes made re draft of corrected monthly fee application for January 2010.	Mohamed, D.	0.7

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	9.7	\$ 695	\$ 6,741.50
Magzamen, Michael S.	3.1	305	945.50
Mohamed, David	3.3	190	627.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 8,314.00
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TOTAL FOR THIS MATTER			\$ 8,314.00

STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
02/16/2010	Telephone inquiry re: Grace and emails with LK, KP re: same (.3); office conference LK and telephone call A. Olsen re: Grace (.1).	Krieger, A.	0.4
02/17/2010	Respond to inquiry from investor re: claim status and plan treatment.	Krieger, A.	0.2
02/17/2010	T/c creditor re: status and timetable.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 695	\$ 417.00
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 616.00
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TOTAL FOR THIS MATTER	\$ 616.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2
02/16/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2
02/18/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2
02/18/2010	Review Capstone's seventieth and seventy-first monthly fee applications in preparation for filing (1.5); prepare notices and certificates of service re: same and forward to local counsel for filing (1.1); prepare and effectuate service re: fee applications (.9).	Mohamed, D.	3.5
02/22/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 695	\$ 556.00
Mohamed, David	3.5	190	665.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,221.00
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TOTAL FOR THIS MATTER	\$ 1,221.00
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STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Attend to draft motion for authority to make April 2010 contribution to Grace's pension plans.	Krieger, A.	0.1
02/02/2010	Exchanged memoranda with J. Dolan re: Debtors' motion for authorization to make April 2010 pension contribution.	Krieger, A.	0.2
02/11/2010	Exchanged multiple memoranda with Capstone re defined contribution plan for new hires (.4); attend to J. Bear memorandum re status of pension plans (.1).	Krieger, A.	0.5
02/12/2010	Memorandum to Capstone re: further information on pension plan for new hires.	Krieger, A.	0.2
02/17/2010	Attend to Debtors' motion re: authority to make pension payment (.2); memorandum to J. Baer re: information on delayed defined contribution program for new hires (.3).	Krieger, A.	0.5
02/22/2010	Attend to Capstone memorandum for the Committee re: Debtors' motion for authority to make pension contributions (.8); preparation for 2/23/10 conference call with Debtors' representatives, other parties re: defined contribution plan for new hires and related matters (.3).	Krieger, A.	1.1
02/23/2010	Prepare for conference call with representatives for all parties re: proposed pension plan alternatives (.6); conference call with representatives for all parties re: pension plan alternatives (.6); follow-up conference call with Capstone re: pension plan discussions and follow-up issues (.4).	Krieger, A.	1.6

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.2	\$ 695	\$ 2,919.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,919.00		
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TOTAL FOR THIS MATTER	\$ 2,919.00		
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STROOCK

RE Expenses
699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED **\$ 0.00**

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 104.60
Local Transportation	36.73
Long Distance Telephone	778.41
Duplicating Costs-in House	0.70
Court Reporting Services	192.60
Word Processing	30.00
Travel Expenses - Transportation	525.25

TOTAL DISBURSEMENTS/CHARGES **\$ 1,668.29**

TOTAL FOR THIS MATTER **\$ 1,668.29**

STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
02/02/2010	Attend to post-petition plan-related materials (.7); Attend to 1/25/10 transcript (.6).	Krieger, A.	1.3
02/02/2010	Review 1/25/10 transcript.	Kruger, L.	0.5
02/02/2010	Review transcript of closing argument re: lenders issues.	Pasquale, K.	0.6
02/03/2010	Attend to 1/25/10 transcript (2.9); attend to J. Baer memorandum re: insurance neutrality stipulation and attend to same (.3).	Krieger, A.	3.2
02/03/2010	Confer A. Krieger re DIP/LC issues.	Pasquale, K.	0.2
02/04/2010	Attend to 1/25/10 transcript.	Krieger, A.	4.3
02/04/2010	Review draft Committee response to DIP/LC motion.	Pasquale, K.	0.2
02/05/2010	Attend to Stipulation re: insurance neutrality (.5); attend to Stipulation with insurers re: Indirect PI Trust Claims Treatment (.1).	Krieger, A.	0.6
02/05/2010	Research re: exit commitments for A. Krieger.	Magzamen, M.	0.5
02/18/2010	Attend to recent decisions potentially applicable to Grace issues.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.0	\$ 695	\$ 6,950.00
Kruger, Lewis	0.5	995	497.50
Magzamen, Michael S.	0.5	305	152.50
Pasquale, Kenneth	1.0	875	875.00
 TOTAL FOR PROFESSIONAL SERVICES RENDERED			 \$ 8,475.00
 TOTAL FOR THIS MATTER			 \$ 8,475.00

STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
02/11/2010	Office conference LK re: 2/16/10 hearing.	Krieger, A.	0.1
02/11/2010	Review hearing agenda (.2); e-mails KP, AK re: hearing change (.1); o/c AK re: hearing (.1).	Kruger, L.	0.4
02/11/2010	Schedule attorneys' to appear telephonically at the 2/16/10 hearing.	Mohamed, D.	0.2
02/12/2010	Attend to amended agenda notice.	Krieger, A.	0.1
02/16/2010	Attend to emails with J. O'Neill and recently filed stipulations in preparation for 2/16/10 Court hearing (.6); attend Court hearing (.7); follow-up office conference LK re: hearing (.1); attend to emails re: reported lender discussions (.1).	Krieger, A.	1.5
02/16/2010	Prepare for and attend telephonic court hearing (.6); t/c bank debt holder re: Bernick comment on negotiations (.2); review memo to Committee re: court hearing (.2).	Kruger, L.	1.0
02/16/2010	Prep for and participated by telephone in omnibus court hearing.	Pasquale, K.	0.8
02/17/2010	Office conference LK re: Court discussion regarding settlement discussions.	Krieger, A.	0.1
02/17/2010	O/c with AK re: settlement discussion.	Kruger, L.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 695	\$ 1,251.00
Kruger, Lewis	1.5	995	1,492.50
Mohamed, David	0.2	190	38.00
Pasquale, Kenneth	0.8	875	700.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 3,481.50
TOTAL FOR THIS MATTER			\$ 3,481.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 56,435.50
TOTAL DISBURSEMENTS/CHARGES			\$ 1,668.29
TOTAL BILL			\$ 58,103.79

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
FEBRUARY 1, 2010 - FEBRUARY 28, 2010

	Hours	Rate	Amount
Partners			
Kruger, Lewis	2.8	\$ 995	\$ 2,786.00
Pasquale, Kenneth	2.2	875	1,925.00
Associates			
Krieger, Arlene G.	65.2	695	45,314.00
Paraprofessionals			
Magzamen, Michael S.	3.7	305	1,128.50
Mohamed, David	27.8	190	5,282.00
Total	101.7		\$ 56,435.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
FEBRUARY 1, 2010 - FEBRUARY 28, 2010

Outside Messenger Service	\$ 104.60
Local Transportation	36.73
Long Distance Telephone	778.41
Duplicating Costs-in House	0.70
Court Reporting Services	192.60
Word Processing	30.00
Travel Expenses - Transportation	525.25
TOTAL	\$ 1,668.29

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DISBURSEMENT REGISTER

DATE	March 23, 2010
INVOICE NO.	500152
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through February 28, 2010, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
02/11/2010	VENDOR: UPS; INVOICE#: 0000010X827060; DATE: 02/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270190725149 on 01/29/2010	6.70
02/11/2010	VENDOR: UPS; INVOICE#: 0000010X827060; DATE: 02/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270192601537 on 01/29/2010	9.50
02/11/2010	VENDOR: UPS; INVOICE#: 0000010X827060; DATE: 02/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior VP & General Counsel, Columbia, MD 21044 Tracking #:1Z10X8270193982722 on 01/29/2010	6.70
02/11/2010	VENDOR: UPS; INVOICE#: 0000010X827060; DATE: 02/06/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270195198424 on 01/29/2010	6.70
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270191757416 on 02/18/2010	6.67
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI	6.67
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM		

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DATE	DESCRIPTION	AMOUNT
	B. Siegal W.R. Grace & Co., Senior VP & General Counsel, Columbia, MD 21044 Tracking #:1Z10X8270192351423 on 02/18/2010	
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270196755632 on 02/18/2010	9.46
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270198389427 on 02/18/2010	6.67
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196472241 on 02/16/2010	10.00
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198267666 on 02/16/2010	10.00
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199328277 on 02/16/2010	15.53
02/22/2010	VENDOR: UPS; INVOICE#: 0000010X827080; DATE: 02/20/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States Trustee, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199807651 on 02/16/2010	10.00
Outside Messenger Service Total		104.60
Local Transportation		
02/02/2010	VENDOR: NYC Taxi; Invoice#: 887566; Invoice Date: 01/29/2010; Voucher #: 386833; Arlene Krieger 01/25/2010 06:10 from 10 EAST END AVE MANHATTAN NY to 343 7 AVE MANHATTAN NY	36.73

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DATE	DESCRIPTION	AMOUNT
	Local Transportation Total	36.73
	Long Distance Telephone	
09/06/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-090609; DATE: 9/6/2009 - Teleconference 09-03-2009	22.70
09/13/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-091309; DATE: 9/13/2009 - Teleconference 09-10-2009	15.47
02/01/2010	EXTN.795562, TEL.3109969646, S.T.14:38, DUR.00:01:34	1.11
02/05/2010	EXTN.795544, TEL.3126660431, S.T.11:20, DUR.00:20:12	11.68
02/05/2010	EXTN.795544, TEL.3126660431, S.T.15:11, DUR.00:03:43	2.22
02/07/2010	EXTN.795562, TEL.9734678282, S.T.13:57, DUR.00:01:30	1.11
02/11/2010	EXTN.795544, TEL.3126660431, S.T.10:19, DUR.00:16:13	9.45
02/16/2010	EXTN.795430, TEL.7032092914, S.T.11:18, DUR.00:01:48	1.11
02/16/2010	EXTN.795562, TEL.2134306000, S.T.11:23, DUR.00:02:08	1.67
02/17/2010	EXTN.795544, TEL.7047151728, S.T.10:23, DUR.00:06:22	3.89
02/18/2010	VENDOR: Chase Card Services; INVOICE#: 020210; DATE: 2/2/2010 - visa charge 01/07/10 Court Call LLC	233.00
02/18/2010	VENDOR: Chase Card Services; INVOICE#: 020210; DATE: 2/2/2010 - visa charge 01/08/10 Court Call LLC	219.00
02/18/2010	VENDOR: Chase Card Services; INVOICE#: 020210; DATE: 2/2/2010 - visa charge 01/12/10 Court Call LLC	163.00
02/18/2010	VENDOR: Chase Card Services; INVOICE#: 020210; DATE: 2/2/2010 - visa charge 01/28/10 Court Call LLC	93.00
	Long Distance Telephone Total	778.41
	Duplicating Costs-in House	
02/01/2010		0.70
	Duplicating Costs-in House Total	0.70

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DATE	DESCRIPTION	AMOUNT
Court Reporting Services		
02/02/2010	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2010-00233; DATE: 2/2/2010 - federal court expedited 1/25	192.60
	Court Reporting Services Total	192.60
Travel Expenses - Transportation		
02/01/2010	VENDOR(EE): A. KRIEGER: 01/29/10 - 01/29/10; DATE: 02-01- 2010; Taxi fare to Wilmington Amtrak Station following court hearing - 1/29/2010	10.00 *
02/01/2010	VENDOR(EE): A. KRIEGER: 01/29/10 - 01/29/10; DATE: 02-01- 2010; Additional cost for Amtrak ticket resulting from hearing running longer - 1/29/2010	45.00 *
02/02/2010	VENDOR: AMEX; A. KRIEGER /ARLENE PIT LGA on 01/05/2010	215.00 *
02/02/2010	VENDOR: AMEX; A. KRIEGER /ARLENE NYP WIL NYP on 01/22/2010	223.00 *
02/02/2010	VENDOR: AMEX; A.KRIEGER /ARLENE on 01/22/2010 travle booking fee	32.25 *
Travel Expenses - Transportation Total		525.25
Word Processing - Logit		
02/02/2010		30.00
	Word Processing - Logit Total	30.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 104.60
Local Transportation	36.73
Long Distance Telephone	778.41
Duplicating Costs-in House	0.70
Court Reporting Services	192.60
Word Processing	30.00
Travel Expenses - Transportation	525.25

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TOTAL DISBURSEMENTS/CHARGES \$ 1,668.29

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